

Work Order ID 79061

79061

Page 1

January-19-12 9:26:37 AM

Item ID: D412-702-307

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Harness Assembly

Stop

NS2

Start Date: 19/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 02/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: M.C.J.

Date: 12/01/19 Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9511	A								
100	ICA D412-702 Rev 4	0.00							
100									
Small Fab	Memo	0.00							
Small Fab	Assemble as per dwg ICA D412-702 p.49								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									
120		0.00							
120									
Packaging	Memo	0.00							
Packaging	Identify with P/N & CHG# and pack for shipping as per PPP D412-702-307								
	CHG001								
	Location:								
	PPP Rev:								

Handwritten signature and date: 12/01/25 (2)

Handwritten date: 8/12/01/25

Handwritten mark: (X)

Handwritten text: QD SP 12-01-26

Handwritten text: ST 267

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 79061***79061***

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Item ID: D412-702-307

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Harness Assembly

Start Date: 19/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 02/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

12-01-24
u

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

January-19-12 9:26:44 AM

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Work Order ID: 79061

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Parent Item: D412-702-307

D412-702-307

Parent Item Name: Harness Assembly

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-3 *D3573-3* Adapter		Manufactured	No			100	Each	7.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>					
				GA				7					
					69462			7					
D4088-041 *D4088-041* Shoulder Harness		Manufactured	No			100	Each	22.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>					
				ST267				22					
					71175			6					
					75443			16					
MS24693-S272 *MS24693-S272* Screw		Purchased	No			100	Each	409.0000	4	4			
				<u>Location</u>				<u>Loc Qty</u>					
				GA				364					
					118352			364					
				ST288				45					
					116391			11					
					116737			2					
					117977			32					

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12/01/25

12/01/25

12/01/25

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Page 2

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Parent Item: D412-702-307

D412-702-307

Parent Item Name: Harness Assembly

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD10LL

Purchased

No

100

Each

3,641.000

4

4

***AN960JD10LL ***

Washer

**

Ep 12/01/25

Location

Loc Qty

Loc Code

ST337A

3641

19085

400

19600

3241

4

MS21042L3

Purchased

No

100

Each

5,685.000

4

4

***MS21042L3 ***

Nut

**

Ep 12/01/25

Location

Loc Qty

Loc Code

ST300

5685

117441

16

117885

32

118451

5

118927

3

119017

5164

119075

465

4

Dart Aerospace Ltd

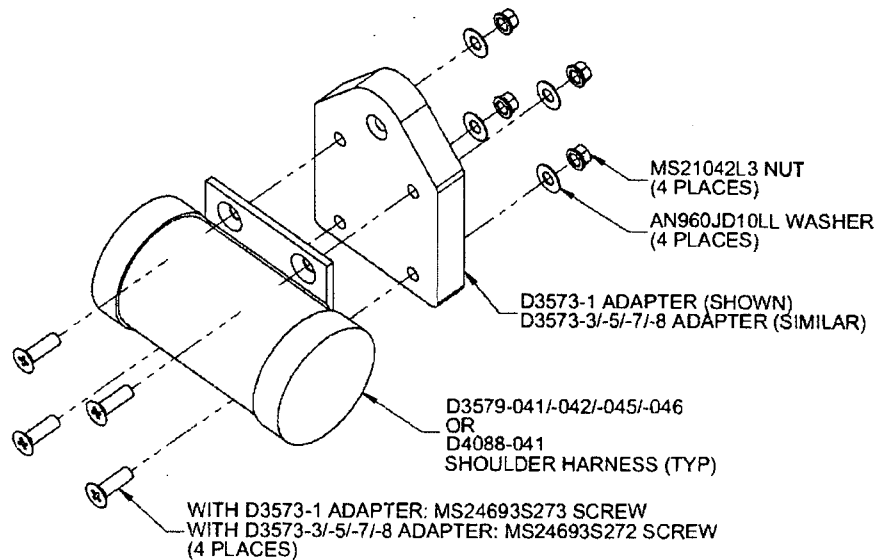
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

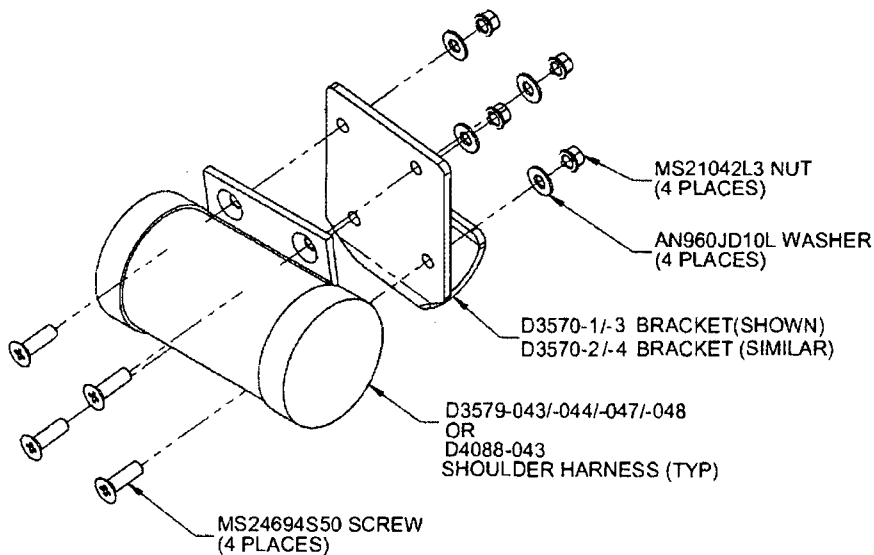
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NOTE: Date & initial all entries



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12/01/19

**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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